

SUPPLEMENTAL BILLS FOR FEBRUARY 11, 2019

VENDOR	AMOUNT	DESCRIPTION
3RD STREET PRINTING & SIGN CO	350.00	JOB FAIR BANNERS
ABILENE ELECTRIC MOTOR	95.00	BUILDING REPAIRS
A.J. ENTERPRISES	1,215.20	BUS REPAIRS
ALVAREZ, ROBERT L. II	216.00	SOCCER MEALS
ALVAREZ, ROBERT II	216.00	SOCCER MEALS
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ARBEGAST, SYLVIA	18.25	LUNCH ACCOUNT REFUND
ATHLETIC SUPPLY, INC.	4,847.50	ATHLETIC SUPPLIES
ATMOS ENERGY	8,595.54	GAS BILL
A T & T MOBILITY	344.00	CONTRACTED SERVICE
BAKER BUG BOMBERS	65.00	CONTRACTED SERVICE
BLUE STAR BUS SALES LTD	2,984.95	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	216.50	BUS TOWING FEE
BSN SPORTS	1,927.59	TRACK SUPPLIES
CHAVEZ, ALEJANDRO	75.00	OFFICIAL GIRLS SOCCER
CHICK FIL A	244.50	GIRLS BASKETBALL MEALS
CHICK-FIL-A	1,530.00	CAFETERIA SUPPLES
COCKRELL, BRANDY	16.00	LUNCH ACCOUNT REFUND
ECOLAB	187.46	CAFETERIA SUPPLES
EMPIRE PAPER COMPANY	453.00	JANITORIAL SUPPLIES
EVENDEN, DEANA	74.00	UIL MEALS
FAIRCLOTH, MELODY	95.00	OFFICIAL JH BASKETBALL
FAIRCLOTH, MELODY	95.00	OFFICIAL GIRLS BASKETBALL
FIREHOUSE SUBS	163.00	CAFETERIA SUPPLES
GANDY'S DAIRY	103.30	CAFETERIA SUPPLES
MARK HATHORN	84.00	TRAVEL EXP.
HEFF'S BURGERS	252.00	BOYS BASKETBALL MEALS
HOLIDAY INN EXPRESS	450.00	STOCK SHOW ROOMS
KINNAMAN, ANDREW	55.00	OFFICIAL GIRLS SOCCER
LABATT FOOD SERVICE	6,829.87	CAFETERIA SUPPLES
LEONARD, MICHELLE	30.59	SWIM MEET TRAVEL
LINDLEY, BOB	135.00	OFFICIAL GIRLS BASKETBALL
CLAY MARTIN	107.85	BASEBALL MEALS
MAYFIELD PAPER COMPANY	449.54	JANITORIAL SUPPLIES
MCROY, ED	55.00	OFFICIAL GIRLS SOCCER
MONSON, STEPHEN	95.00	OFFICIAL JH BASKETBALL
MORRIS, JENNA	95.00	OFFICIAL JH BASKETBALL
MORRIS, JERRY	95.00	OFFICIAL GIRLS BASKETBALL
MOSTAD, MICHAEL	135.00	OFFICIAL GIRLS BASKETBALL
MRS. BAIRD'S BAKERIES	167.42	CAFETERIA SUPPLES
N-TUNE MUSIC & SOUND	110.00	BAND SUPPLIES
PACK N' MAIL	15.30	POSTAGE FEE
PLANO ISD	90.00	UIL PROGRAM. FEE
POWELL, JACKIE L.	100.00	CONFERENCE MEALS

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REALITY WORKS	41.00	VOCATIONAL SUPPLIES
REISTER, CURT	95.00	OFFICIAL JH BASKETBALL
RIVAR'S, INC.	659.12	CHOIR UNIFORMS
SALLY'S PRINTING & MAIL	60.00	BASEBALL SUPPLIES
SHELTON, CHARLES	387.50	HS CHOIR FEE
SIGN PRO	472.20	BULDING SUPPLIES
STEGEMOELLER, ASHLEY	100.00	STOCK SHOW MEALS
SUMMIT ELECTRIC SUPPLY	4,827.72	BUILDING REPAIRS
TEXAS TECH UNIVERSITY	200.00	JOB FAIR FEE
TRI-UNIVERSITY JOB FAIR	60.00	JOB FAIR FEE
UNITED SUPERMARKET	17.16	INSTRUCTIONAL SUPPLIES
UNITED WAY	85.00	BOARD MEETING FEE
WTG FUELS, INC.	3,717.42	PROPANE AG FAC.
XEROX CORPORATION	1,347.10	CONTRACTED SERVICE
W.B. KIBLER CONSTRUCTION CO. LTD	551,348.50	EAST ELEM PHASE I
W.B. KIBLER CONSTRUCTION CO. LTD	514,667.24	EAST ELEM PHASE II
W.B. KIBLER CONSTRUCTION CO. LTD	2,928,480.45	EAST JH PHASE 3 BUILDING

PRESIDENT

2/11/19

DATE

SECRETARY